

Christopher Graham, dba

Diligens, LLC
EIN 87-1667996148 Turtle Bay Lane
Ponte Vedra Beach, Florida,
32082

January 22 – March 20, 2023

INVOICE# 2023-02

Re: Audit services - Case 3:12-cv-02039-FAB Document 2176 Filed 09/20/22

| <u>Hours</u> | <u>Professional Services/Description.</u> | <u>Total</u> |
|--|--|--------------------|
| Period covered 01/21/2023 - 03/20/2023 | | |
| 31 | Audit and examination of provided PDF files. | \$ 4,650.00 |
| 13 | Draft correspondence and report. | \$ 1,950.00 |
| 7 | Preparation for and meetings with PRPB/DSP/OSM | \$ 1,050.00 |
| 51 | Total labor | \$ 7,650.00 |
| | | |
| | Invoice Total | \$ 7,650.00 |
| | | |

I hereby certify that the amount billed in this invoice is true and correct in my capacity as the court-appointed auditor. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities, or agencies.


Christopher Graham
03/20/2023


Alejandro del Carmen 3/20/23